L Maine Revenue Services
Sales and Use Tax Return
See instructions on Reverse Side of Taxpayer Copy

0403100 00

Registration No.	Business Code	Period Begin	Period End	Due Date

1. Entity Information

ADDRESS CHANGE?: If your address above is incorrect, please make the appropriate changes to the preprinted address.

Do Non Use Red Ink!

Sales Breakdown	Gross Sales	1. ___,___,___.___
	Deductions: Exempt Sales	2. ___,___,___.___
	Industrial Energy Sales	3. ___,___,___.___
	Taxable Sales (Lines 1-2-3)	4. ___,___,___.___

With the exception of consolidated filers, this return can be filed over the internet. Go to **http://www.maine.gov/revenue** Then click on "Electronic Services".

Sales	Sales of Prepared Food Subject to 7% tax	5. ___,___,___.___	Tax @ 7%	5A. ___,___,___.___
	Sales Subject to 5% tax	6. ___,___,___.___	Tax @ 5%	6A. ___,___,___.___
Rentals	Long Term Rentals of Autos	7. ___,___,___.___	Tax @ 5%	7A. ___,___,___.___
	Rentals of Lodging	8. ___,___,___.___	Tax @ 7%	8A. ___,___,___.___
	Short Term Rentals of Autos	9. ___,___,___.___	Tax @ 10%	9A. ___,___,___.___
Taxable Sales	Add lines 5, 6, 7, 8 & 9 Total must agree with Line 4	10. ___,___,___.___	Add lines 5A through 9A.	___,___,___.___
Use Tax	Industrial Energy Purchases	11. ___,___,___.___	Tax @ 5%	11A. ___,___,___.___
	Other Taxable Purchases	12. ___,___,___.___	Tax @5%	12A. ___,___,___.___
Recycling Fees	Tires and Lead-Acid Batteries	13. ___,___	Fees @ $1	13A. ___,___,___.___

Total Due	Total Tax and Fees Due with this Return.	Add lines 10A through 13A	14. ___,___,___.___
Credits	Credit Carry Forward From Prior Period		15. ___,___,___.___
	Credit For Sales Tax Paid on Goods Resold		16. ___,___,___.___
Amount Due	Line 14 less lines 15 and 16. Use line 18 if the result is a credit amount.		17. ___,___,___.___
Credit Due	If Line 14 less lines 15 and 16 is a credit amount, enter the amount to the right. If you wish a refund rather than a carry forward to the next period, check here ☐		18. ___,___,___.___

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_____ _____ _____ _____   ___
Signature/Title   Print Name   Date   Phone #